

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Tasiha G Davis

Case No. 15 B 18975

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/29/2015.
- 2) The plan was confirmed on 07/23/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/03/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/11/2018.
- 5) The case was Dismissed on 08/29/2018.
- 6) Number of months from filing to last payment: 35.
- 7) Number of months case was pending: 45.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$22,956.21
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$22,956.21

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,225.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$938.92
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$5,163.92**

Attorney fees paid and disclosed by debtor:	\$150.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AmeriCash Loans LLC	Unsecured	0.00	1,627.42	1,627.42	0.00	0.00
AmeriCash Loans LLC	Unsecured	0.00	1,713.47	1,713.47	0.00	0.00
Armor Systems Corporation	Unsecured	150.00	NA	NA	0.00	0.00
Ars Inc	Unsecured	238.00	NA	NA	0.00	0.00
AT&T Mobility II LLC	Unsecured	0.00	818.17	818.17	0.00	0.00
CACH LLC	Unsecured	500.00	324.87	324.87	0.00	0.00
Capital One Auto Finance	Secured	19,971.00	20,098.69	19,971.00	7,282.50	10,509.79
Capital One Auto Finance	Unsecured	NA	127.69	127.69	0.00	0.00
City of Chicago Department of Revenue	Unsecured	1,800.00	3,185.02	3,185.02	0.00	0.00
Comcast	Unsecured	533.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	788.00	543.29	543.29	0.00	0.00
Creditors Collection B	Unsecured	101.00	NA	NA	0.00	0.00
Department Of Education	Unsecured	105,082.00	106,789.31	106,789.31	0.00	0.00
Educational Credit Management Corp	Unsecured	4,154.00	4,187.61	4,187.61	0.00	0.00
Finfer & Associates LTD	Unsecured	858.58	NA	NA	0.00	0.00
Illinois Bell Telephone Company	Unsecured	433.00	432.77	432.77	0.00	0.00
Illinois Student Assistance Commission	Unsecured	30,111.00	30,326.83	30,326.83	0.00	0.00
Imagine	Unsecured	780.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	174.00	NA	NA	0.00	0.00
Merchants Cr	Unsecured	60.00	NA	NA	0.00	0.00
Midland Funding LLC	Unsecured	593.00	592.94	592.94	0.00	0.00
Municipal Collections Of America	Unsecured	250.00	250.00	250.00	0.00	0.00
N Illinois U	Unsecured	9,235.00	NA	NA	0.00	0.00
Pekay & Blitstein, PC	Unsecured	2,537.22	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	766.00	766.29	766.29	0.00	0.00
Porania LLC	Unsecured	0.00	500.00	500.00	0.00	0.00
Quantum3 Group	Unsecured	0.00	508.41	508.41	0.00	0.00
Recov Mge Sv	Unsecured	285.00	NA	NA	0.00	0.00
Security Credit Systems	Unsecured	3,742.00	NA	NA	0.00	0.00
Slm Financial Corp	Unsecured	0.00	NA	NA	0.00	0.00
Southwest Credit Systems	Unsecured	818.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Williams & Fudge Inc	Unsecured	2,701.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$19,971.00	\$7,282.50	\$10,509.79
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$19,971.00	\$7,282.50	\$10,509.79
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$152,694.09	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,163.92</u>
Disbursements to Creditors	<u>\$17,792.29</u>

TOTAL DISBURSEMENTS : **\$22,956.21**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/25/2019

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.